

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>26/09/2020.</u>		Prepared by: <u>MINISH.</u>	
PO/WO no. <u>70253.</u>		PO / WO Date. <u>08/09/2020.</u>	
Supplier Name <u>Ganesh Tube Traders,</u>		PO/WO amount <u>23,601/-</u>	
Firm/Company <u>VISTA HOMES.</u>		Project <u>VISTA HOMES.</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>216</u>	<u>11/09/2020</u>	<u>23,601/-</u>
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. <u>23,601/-</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>216</u>	<u>11/09/2020.</u>	<u>82972</u>
2.			
3.			
Amount B –Other Credits :			DC matches MRN
Amount C –Other Debits :			☒ Yes ☐ No
Amount D (D=A+B-C) – Amount to be credited to the supplier:			☐ Yes ☐ No
Amount E – PO / WO value:			☐ Yes ☐ No
Amount F – Difference (A – E):			☐ Yes ☐ No
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ ☒ No	
Payment – due date		<u>31/09/2020.</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 216
Ref. No. 70253

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 11-Sep-2020

TAX INVOICE

Party : VISTA HOMES

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BALLVALVE 2"	8481	18 %	4 NO	2,717.00	NO	35 %	7,064.20
2	CP BALLVALVE 1 1/4"	8481	18 %	8 NO	1,300.00	NO	35 %	6,760.00
3	CP BALLVALVE 1 1/2"	8481	18 %	1 NO	1,892.00	NO	35 %	1,229.80
4	CP BALLVALVE 1"	8481	18 %	10 NO	761.00	NO	35 %	4,946.50
								20,000.50
								1,800.05
								1,800.05
								0.40
								CGST SGST ROUND OFF
								INWARD Inward No: 25150 Dt: 14/9/20 MRN No: 82974 Dt: Received By: Sign: Vista Homes
								MODI PROPERTIES PVT. LTD. INWARD No: 69571 Date: 22/9/20 Sign:
								Total
								23 NO
								₹ 23,601.00

Amount Chargeable (in words)

INR Twenty Three Thousand Six Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	20,000.50	9%	1,800.05	9%	1,800.05	3,600.10
Total	20,000.50		1,800.05		1,800.05	3,600.10

Tax Amount (in words) : INR Three Thousand Six Hundred and Ten paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

for GANESH TUBE TRADERS (2018-2019)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com



Purchase Order

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09-09-2020 3:18:16 PM

Or



70253

08.09.20 12:15:09

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

Doc No 70253 99813

Doc Date 08-09-2020

Quote No Nil

Quote Date 08-09-2020

SupplyType Supply

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Kind Attn : **Sandeep Jain**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10150 - Plumbing - GI - Ball Valve - 2 In - nos	4.00	2,717.00	35.00	18.00	8,335.76
2 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	8.00	1,300.00	35.00	18.00	7,976.80
3 10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	1.00	1,892.00	35.00	18.00	1,451.16
4 7050 - Plumbing - GI - Ball Valve - other - nos 1"	10.00	761.00	35.00	18.00	5,836.87
Total Order Value . . .					23,600.59

Rupees : Twenty Three Thousand Six Hundred and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of Zoloto brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block bore and manjara water line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : 

Name : _____

Date : __/__/__

Requisition Form

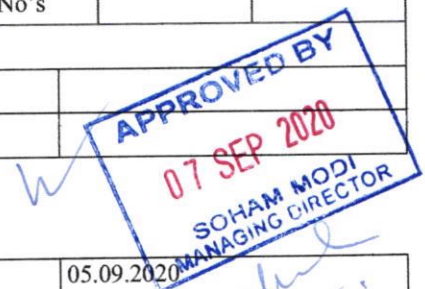
Company Name:	Vista Homes	Date:	05.09.2020
Site & Phase :	Vista Homes	Time:	05:00
Supplier:	-	Req. No.	99813
Material required before date:	07.09.2020	ID No.	59650

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball wall	2"	04	No's		
2	Ball wall	1 1/4"	08	No's		
3	Ball wall	1 1/2"	01	No's		
4	Ball wall	1"	10	No's		
5	CPVC Elbow	3/4"	50	No's		
6	CPVC Brass Elbow	3/4" x 1/2"	50	No's		
7	CPVC MTA	3/4" x 1/2"	40	No's		
8	CPVC FTA	3/4" x 1/2"	40	No's		
9	CPVC Tee	3/4"	20	No's		
10	CPVC Coupling	3/4"	40	No's		
11	PVC pipe	40mm	06	No's		
12	PVC Elbow	40mm	40	No's		
13	CPVC Plug	1/2"	60	No's		

Remarks: For E-Block Boar and Manzera water line purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	05.09.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



Requisition Form

Company Name:	Vista Homes	Date:	05.09.2020
Site & Phase :	Vista Homes	Time:	05:00
Supplier	-	Req. No.	
Material required before date:	07.09.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	05.09.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

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Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751
9949248666

Doc No	70253	99813
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	08-09-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10150 - Plumbing - GI - Ball Valve - 2 In - nos	4.00	2,717.00	35.00	18.00	8,335.76
2 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	8.00	1,300.00	35.00	18.00	7,976.80
3 10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	1.00	1,892.00	35.00	18.00	1,451.16
4 7050 - Plumbing - GI - Ball Valve - other - nos 1"	10.00	761.00	35.00	18.00	5,836.87
Total Order Value . . .					23,600.59

Rupees : Twenty Three Thousand Six Hundred and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of Zoloto brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block bore and manjara water line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

PO NO II 12569
Total - 36169



For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

08-09-2020 4:19:48 PM

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From Company : **Vista Homes**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 70254 99813**Doc Date** 08-09-2020**Quote No** Nil**Quote Date** 08-09-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	50.00	38.00	0.00	18.00	2,242.00
3 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	70.00	0.00	18.00	3,304.00
4 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	40.00	42.00	0.00	18.00	1,982.40
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	16.00	0.00	18.00	377.60
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
7 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	6.00	302.00	0.00	18.00	2,138.16
8 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	20.00	0.00	18.00	944.00
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
Total Order Value . . .					12,569.36

Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__